GST TAX INVOICE

Jegline Pharmacy

715 Invoice No: Sakar - I, Near Mani Ratnam Complex, 27-Oct-20 Dated:

MG Road, Opp. Hanuman Temple, Vadodara, **GSTIN No:** 24AKPPP1343N1ZR Ph.: 9727955514 Email: Jeqline@gmail.com

Bill To,

Dr. Mohan Patel **GSTIN No:** 24TUNEY5852G1Z2

89 Ruby Residency, Gondal Road, Near Galaxy Cinema

IYBUG1328E Rajkot PAN No. Ph No.: 2911993506 State & Code Gujarat-19

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	3383	Arnica 200	100 ml	447009	07-09-2020	07-09-2022	57	982.00	55974.00
2	4319	Belladonna 30	50 ml	739762	27-11-2020	27-11-2022	38	513.00	19494.00
3	4953	Arnica 200	100 ml	447009	26-09-2020	26-09-2022	68	181.00	12308.00
4	3147	Belladonna 30	50 ml	739762	15-02-2020	15-02-2022	25	116.00	2900.00
							Total Qty: 188		90676.00

Bank Details:

State Bank of India

Ac. No.: 16972793616 IFSC Code: SBIN511ED6

Terms & Conditions:

Advance Payment before Delivery.

Discount	-4533.80
Taxable Value	86142.20
CSGT	5168.53
SGST	5168.53
Grand Total	96479.26

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